

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 15, 2025

Progress Estimate Number 6	Contract ID Prime Cont		21-D03 ny-Wagner, Inc.	Pay Period Sta Pay Period End			\$1,396,000.00 (\$6,192.45 \$1,389,807.55			
Approval Date							By User			
July 15, 2025			Generated and	Approved (and s	hould be conside	red Draft) at the Project Office Level b	strawt1			
July 15, 2025			Reviewed and Appı	roved (and should	be considered [Praft) at the Resident Engineer Level b	gabelj3			
July 18, 2025				Reviewed and A	pproved at the C	entral Office Controllers Office Level b	ramses1			
Original Completion	on Date	Current Co	mpletion Date	Actual Cor	mpletion Date	ate % of Current Contract Amount Complete				
December 1, 2	025	Decem	ber 1, 2025			72.05%	72.05%			
	C	ontract Informat	ional Dates			Milestones				
Date Description	Original C	ompletion Date	Current Complet	ion Date	No Mil	estones Exist for Contract				
Acceptance Date										
Awarded Date	March 5, 2	025	March 5, 2025							
Letting Date	February 2	1, 2025	February 21, 2025	5						
Notice to Proceed Date	April 7, 202	25	April 7, 2025							
Work Began Date										

Contract Total Pag	y For Estimate No. 6				
		This Estimate	Previous	To Date	
250221-D03					
	Total Posted Items Pay	\$137,382.34	\$863,950.02	\$1,001,332.36	
	Gross Item Adjustments	(\$16,914.25)	\$17,153.38	\$239.13	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	•		\$881,103.40	\$1,001,571.49	
Contract Total Pay	yable This Estimate:	\$120,468.09			

tems Paid Th	•	Period	φ120, 1 00.03				
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3545	0020	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$82.000	3	\$246.00
	0030	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$353.000	3	\$1,059.00
	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$38.000	18	\$684.00
	0140	8061006	ALTERNATE DITCH CHECK	LF	\$20.000	20	\$400.00
	0160	8061019	SILT FENCE	LF	\$6.500	120	\$780.00
	0200	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$364.000	4	\$1,456.00
	0230	7040110	EPOXY PRESSURE INJECTING	LF	\$70.000	10	\$700.00
Project J5S3	545 - Total						\$5,325.00
J5S3550	0260	2022010	REMOVAL OF IMPROVEMENTS	LS	\$77,465.500	0.470	\$36,408.79
	0270	2069902	MISC.DRAIN BASIN CLEANOUT	EA	\$1,430.000	2	\$2,860.00
	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$1,000.000	29.200	\$29,200.00
	0300	4071005	TACK COAT	GAL	\$5.000	22	\$110.00
	0310	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$58.000	120	\$6,960.00
	0320	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$32.000	120	\$3,840.00
	0590	7034600	CURB BLOCKOUT	LF	\$114.000	361	\$41,154.00
	0610	7040110	EPOXY PRESSURE INJECTING	LF	\$70.000	10	\$700.00
	5101	2061000	CLASS 1 EXCAVATION	CUYD	\$72.850	31	\$2,258.35
	5102	6214600A	FLOWABLE BACKFILL	CUYD	\$327.950	22	\$7,214.90
	5103	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$743.600	1	\$743.60
	5104	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$607.700	1	\$607.70

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 15, 2025

Progress Estimate Number 6		Contract ID Prime Contract	250221-D03 kor Kozeny-Wagner, Inc.	Pay Period Start Pay Period End	July 1, July 15		Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,396,000.00 (\$6,192.45) \$1,389,807.55
Project Number	,		Item De	Item Description			Unit Price Current Installed Qty		Current Installed Amount
Project J5S3	550 - Tota	al							\$132,057.34
Overall - Tota	al								\$137,382.34

Contract Adjustments This Estimate

		stments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3545	0020	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3	\$82.00	\$246.00
	0020	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-3	\$82.00	(\$246.00)
	0110	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	18	\$38.00	\$684.00
	0110	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-18	\$38.00	(\$684.00)
	0140	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	20	\$20.00	\$400.00
	0140	ALTERNATE DITCH CHECK	Material			-20	\$20.00	(\$400.00)
	0160	SILT FENCE	Overrun			-5	\$6.50	(\$32.50)
	0230	EPOXY PRESSURE INJECTING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	10	\$70.00	\$700.00
	0230	EPOXY PRESSURE INJECTING	Material			-10	\$70.00	(\$700.00)
J5S3550	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	29.20000	\$1,000.00	\$29,200.00
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-29.20000	\$1,000.00	(\$29,200.00)
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 513.75 Base Index = 501.25 Index Difference = 513.75 - 501.25 = 12.5 Tons Installed = 29.2 Virgin AC % = 5.0 AC Adjustment = 12.5 * 29.2 * 0.005 = \$18.25			\$18.25
	0290	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-16.90000	\$1,000.00	(\$16,900.00)
	0300	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	22	\$5.00	\$110.00

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Pay Estimate Created Date: July 15, 2025

Estimat	gress e Num 6		250221-D03 Kozeny-Wagne		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Net Chang	ontract Amou je Order Amo ontract Amou	unt	\$1,396,000.00 (\$6,192.45) \$1,389,807.55
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3550	0300	TACK COAT	Material					-22	\$5.00	(\$110.00)
	0310	FURNISHING TYPE 2 ROCK BLANKET	Material		generated Mate Adjustment (001	offsets the origina rial Payment Estim I0) due to user stra ment Estimate Exc nent Estimate.	ate Item awt1	120	\$58.00	\$6,960.00
	0310	FURNISHING TYPE 2 ROCK BLANKET	Material					-120	\$58.00	(\$6,960.00)
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		generated Mate Adjustment (001	offsets the origina rial Payment Estim I1) due to user stra ment Estimate Exc nent Estimate.	até Item awt1	847	\$180.00	\$152,460.00
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material					-847	\$180.00	(\$152,460.00)
	0590	CURB BLOCKOUT	Material		generated Mate Adjustment (001	offsets the origina rial Payment Estim I2) due to user stra ment Estimate Exc ment Estimate.	ate Item awt1	361	\$114.00	\$41,154.00
	0590	CURB BLOCKOUT	Material					-361	\$114.00	(\$41,154.00)
	0610	EPOXY PRESSURE INJECTING	Material		generated Mate Adjustment (001 overridding Pay	offsets the origina rial Payment Estim I3) due to user stra ment Estimate Exc ayment Estimate.	ate Item awt1	10	\$70.00	\$700.00
	0610	EPOXY PRESSURE INJECTING	Material					-10	\$70.00	(\$700.00)
	5102	FLOWABLE BACKFILL	Material		generated Mate Adjustment (001	offsets the origina rial Payment Estim I4) due to user stra ment Estimate Exc ment Estimate.	até Item awt1	22	\$327.95	\$7,214.90
	5102	FLOWABLE BACKFILL	Material					-22	\$327.95	(\$7,214.90)
	5104	GRAY EPOXY-MASTIC PRIMER	Material		generated Mate Adjustment (001 overridding Pay	offsets the origina rial Payment Estim 15) due to user stra ment Estimate Exc ayment Estimate.	nate Item awt1 ception 13	1	\$607.70	\$607.70
	5104	GRAY EPOXY-MASTIC PRIMER	Material					-1	\$607.70	(\$607.70)
J5S3579	0700	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Other	wrong type of ite adjustment is to	Estimate 0005 was em adjustment. Thi zero out the Other for the contract.	is			\$37,200.00
	0700	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Overrun	that was made t	is to correct an ad to the wrong type o g on the correct (O	n Estimate			(\$37,200.00)
	0980	CURB BLOCKOUT	Material		generated Mate Adjustment (000	offsets the origina rial Payment Estim 06) due to user stra ment Estimate Exc ment Estimate.	ate Item awt1	377	\$117.00	\$44,109.00
	0980	CURB BLOCKOUT	Material					-377	\$117.00	(\$44,109.00)
Total										(\$16,914.25)

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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	ontract Project Informa	ition
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5S3545	FAS S403(81)	Bridge rehabilitation	Beamer Lane	CRAWFORD	on Beamer Lane ov	ver I-44 west of Cuba	
J5S3550	FAS S403(79)	Bridge rehabilitation	С	CRAWFORD	on Route C over I-4	4 in Bourbon	
J5S3579	FAS S403(80)	Bridge rehabilitation	FF	CRAWFORD	on Route FF over I-	44 west of Sullivan	
Totals I	y Job N	umbers					
J5S3545		d Item Pay Item Adjustm		tem Pay	This Estimate \$5,325.00 (\$32.50) \$5,292.50	Previous \$5,212.00 \$0.00 \$5,212.00	To Date \$10,537.00 (\$32.50) \$10,504.50
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J5S3550		d Item Pay Item Adjustm		tem Pay	This Estimate \$132,057.34 (\$16,881.75) \$115,175.59	Previous \$372,018.52 \$17,132.50 \$389,151.02	To Date \$504,075.86 \$250.75 \$504,326.61
	Liquid	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J5S3579		d Item Pay Item Adjustm		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$486,719.50 \$20.88 \$486,740.38	To Date \$486,719.50 \$20.88 \$486,740.38
	Liquid	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3550, Item 4020520, Project Item Line Number 0290, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3550, Item 4071005, Project Item Line Number 0300, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3550, Item 5052000, Project Item Line Number 0570, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3545, Item 6096010A, Project Item Line Number 0020, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3550, Item 6113020, Project Item Line Number 0310, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3550, Item 6214600A, Project Item Line Number 5102, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3545, Item 6240103A, Project Item Line Number 0110, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3579, Item 7034600, Project Item Line Number 0980, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3550, Item 7034600, Project Item Line Number 0590, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3550, Item 7034600, Project Item Line Number 0590, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3545, Item 7040110, Project Item Line Number 0230, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3550, Item 7040110, Project Item Line Number 0610, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3550, Item 7125961, Project Item Line Number 5104, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3545, Item 8061006, Project Item Line Number 0140, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Item Overrun: Contract 250221-D03, Contract Project J5S3545, Project Item Line Number 0160, Contract Line Item Number 0160, Item 8061019, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-D03, Contract Project J5S3550, Project Item Line Number 0290, Contract Line Item Number 0290, Item 4020520, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-D03, Contract Project J5S3550, Project Item Line Number 0460, Contract Line Item Number 0460, Item 8061006, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-D03, Contract Project J5S3550, Project Item Line Number 0480, Contract Line Item Number 0480, Item 8061019, Minor Item.	Pending Change Order	strawt1	Acknowledged

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

t Project					ed amour						
No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
J5S3545	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
	0001	0020	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$82.00	\$246.00
	0001	0030	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$353.00	\$1,059.0
	0001	0040	6161005	CONSTRUCTION SIGNS	409.00	0.00	409.00	SQFT	52.00	\$7.50	\$390.0
	0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.0
	0001	0060	6161025	CHANNELIZER (TRIM-LINE)	58.00	0.00	58.00	EA	0.00	\$18.00	\$0.0
	0001	0070	6161030	TYPE 3 MOVEABLE BARRICADE	7.00	0.00	7.00	EA	7.00	\$115.00	\$805.0
	0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.0
	0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.0
	0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.08	\$51,500.00	\$4,017.0
	0001	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	18.00	0.00	18.00	SQYD	18.00	\$38.00	\$684.0
	0001	0120	8059901	MISC.MULCHING	1.00	0.00	1.00	LS	0.00	\$3,550.00	\$0.0
	0001	0130	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.00	\$3,300.00	\$0.0
	0001	0140	8061006	ALTERNATE DITCH CHECK	20.00	0.00	20.00	LF	20.00	\$20.00	\$400.0
	0001	0150	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$23.00	\$0.0
	0001	0160	8061019	SILT FENCE	115.00	0.00	115.00	LF	120.00	\$6.50	\$780.0
	0070	0170	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	80.00	0.00	80.00	SQFT	0.00	\$30.00	\$0.0
	0070	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	239.00	0.00	239.00	GAL	0.00	\$5.00	\$0.0
	0070	0190	4094001	SEAL COAT AGGREGATE, GRADE A1	597.00	0.00	597.00	SQYD	0.00	\$12.00	\$0.
	0070					0.00					\$1,456.0
	0070	0200	7040101	SUBSTRUCTURE REPAIR (FORMED)	4.00		4.00	SQFT	4.00	\$364.00	
	0070	0210	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$94.00	\$0.0
		0220	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$285.00	\$0.0
	0070	0230	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	10.00	\$70.00	\$700.
	0070	0240	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	50.00	0.00	50.00	SQFT	0.00	\$262.00	\$0.
	0070	0250	7040113	CLEANING AND EPOXY COATING	1,739.00	0.00	1,739.00	SQFT	0.00	\$16.00	\$0.
Project		otal Value	Posted to D	late as of Report Generated Date							\$10,537.
J5S3550		0260	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.96	\$77,465.50	\$74,521.
	0001	0270	2069902	MISC.DRAIN BASIN CLEANOUT	4.00	0.00	4.00	EA	3.00	\$1,430.00	\$4,290.
	0001	0270 0280	2069902 2153000	MISC.DRAIN BASIN CLEANOUT SHAPING SLOPES, CLASS III	4.00 12.00	0.00	4.00 12.00	EA 100F	3.00 0.00	\$1,430.00 \$1,400.00	
	0001										\$0.
	0001 0001 0001	0280	2153000	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	12.00	0.00	12.00	100F	0.00	\$1,400.00	\$0. \$29,200.
	0001	0280 0290	2153000 4020520	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12.00 12.30	0.00	12.00 12.30	100F TONS	0.00 29.20	\$1,400.00 \$1,000.00	\$0. \$29,200. \$110.
	0001 0001 0001	0280 0290 0300	2153000 4020520 4071005	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	12.00 12.30 22.00	0.00	12.00 12.30 22.00	100F TONS GAL	0.00 29.20 22.00	\$1,400.00 \$1,000.00 \$5.00	\$0. \$29,200. \$110. \$6,960.
	0001 0001 0001 0001	0280 0290 0300 0310	2153000 4020520 4071005 6113020	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET	12.00 12.30 22.00 271.00	0.00 0.00 0.00 0.00	12.00 12.30 22.00 271.00	100F TONS GAL CUYD	0.00 29.20 22.00 120.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00	\$0. \$29,200. \$110. \$6,960. \$3,840.
	0001 0001 0001 0001 0001	0280 0290 0300 0310 0320	2153000 4020520 4071005 6113020 6113040	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	12.00 12.30 22.00 271.00 271.00	0.00 0.00 0.00 0.00 0.00	12.00 12.30 22.00 271.00	100F TONS GAL CUYD CUYD	0.00 29.20 22.00 120.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00	\$0. \$29,200. \$110. \$6,960. \$3,840.
	0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330	2153000 4020520 4071005 6113020 6113040 6161005	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS	12.00 12.30 22.00 271.00 271.00 503.00	0.00 0.00 0.00 0.00 0.00	12.00 12.30 22.00 271.00 271.00 503.00	100F TONS GAL CUYD CUYD SQFT	0.00 29.20 22.00 120.00 120.00 65.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50	\$0. \$29,200. \$110. \$6,960. \$3,840. \$487.
	0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340	2153000 4020520 4071005 6113020 6113040 6161005 6161008	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	12.00 12.30 22.00 271.00 271.00 503.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	12.00 12.30 22.00 271.00 271.00 503.00 2.00	100F TONS GAL CUYD CUYD SQFT EA	0.00 29.20 22.00 120.00 120.00 65.00 2.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00	\$0. \$29,200. \$110. \$6,960. \$3,840. \$487. \$90.
	0001 0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340 0350	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE)	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 12.30 22.00 271.00 271.00 503.00 2.00	100F TONS GAL CUYD CUYD SQFT EA EA	0.00 29.20 22.00 120.00 120.00 65.00 2.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$18.00	\$0. \$29,200. \$110. \$6,960. \$3,840. \$487. \$90. \$0.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00	100F TONS GAL CUYD CUYD SQFT EA EA	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00	\$0. \$29,200. \$110. \$6,960. \$3,840. \$487. \$90. \$0.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00	100F TONS GAL CUYD CUYD SQFT EA EA EA	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 10.00 3.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00	\$0. \$29,200. \$110. \$6,960. \$3,840. \$487. \$90. \$0. \$1,150.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	12.00 12.30 22.00 271.00 503.00 2.00 114.00 2.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 2.00	100F TONS GAL CUYD CUYD SQFT EA EA EA EA	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 10.00 3.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00	\$0. \$29,200. \$110. \$6,960. \$3,840. \$487. \$90. \$0. \$1,150. \$4,500.
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 5.00	100F TONS GAL CUYD CUYD SQFT EA EA EA EA LS	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 10.00 3.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00	\$0. \$29,200. \$110. \$6,960. \$3,840. \$487. \$90. \$0. \$1,150. \$4,500. \$66,000. \$0.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 5.00 1.00 486.00	TONS GAL CUYD CUYD SQFT EA EA EA LS LF LF	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 10.00 3.00 1.00 0.00 0.00 2222.00	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25	\$0 \$29,200 \$110. \$6,960 \$3,840 \$487. \$90 \$0. \$1,150 \$4,500 \$66,000 \$0.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	12.00 12.30 22.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00	TONS GAL CUYD CUYD SQFT EA EA EA LA LS LF	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 10.00 3.00 1.00 0.00 0.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$66,000.00 \$0.50	\$0 \$29,200 \$110. \$6,960 \$3,840 \$487. \$90 \$0. \$1,150 \$4,500 \$66,000 \$0.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 5.00 486.00 486.00	TONS GAL CUYD CUYD SQFT EA EA EA LS LF LF	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 10.00 3.00 1.00 0.00 0.00 2222.00	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25	\$0 \$29,200 \$110 \$6,960 \$3,840 \$487 \$90 \$0 \$1,150 \$4,500 \$66,000 \$0 \$1,609
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6221001	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 222.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 5.00 486.00 486.00 222.00	TONS GAL CUYD CUYD SQFT EA EA EA LS LF LF SQYD	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 10.00 3.00 0.00 0.00 0.00 222.00	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00	\$0 \$29,200 \$110. \$6,960 \$3,840 \$487. \$90 \$0. \$1,150 \$4,500 \$0. \$1,609 \$0.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6221001 6240103A 8059901	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC.MULCHING	12.00 12.30 22.00 271.00 271.00 503.00 114.00 10.00 5.00 486.00 486.00 222.00 483.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 5.00 486.00 486.00 222.00 483.00 1.00	TONS GAL CUYD CUYD SQFT EA EA EA LS LF LF SQYD SQYD LS	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 10.00 3.00 0.00 0.00 222.00 0.00 0.00	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00	\$0 \$29,200 \$110 \$6,960 \$3,840 \$487 \$90 \$0 \$1,150 \$66,000 \$0 \$1,609 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6240103A 8059901 8059901	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC.MULCHING MISC.SEEDING - COOL SEASON MIXTURE	12.00 12.30 22.00 271.00 271.00 503.00 114.00 10.00 5.00 486.00 486.00 483.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 222.00 483.00 1.00 1.00	TONS GAL CUYD CUYD SQFT EA EA EA LS LF SQYD SQYD LS LS	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 3.00 0.00 0.00 222.00 0.00 0	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00	\$0 \$29,200 \$110 \$6,960 \$3,840 \$487 \$90 \$0 \$1,150 \$66,000 \$0 \$1,609 \$0 \$0 \$1,609
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0440 0410 0420 0440 0440 0450	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6220001C 6221001 6240103A 8059901 8061006	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC.MULCHING MISC.SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 222.00 483.00 1.00 40.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 222.00 483.00 1.00 4.00	TONS GAL CUYD CUYD SQFT EA EA EA EA EA SQYD SQYD LS LS LF	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 3.00 0.00 2.20 0.00 0.00 0	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$20.00	\$0 \$29,200 \$110 \$6,960 \$3,840 \$487 \$90 \$0 \$1,150 \$66,000 \$0 \$1,609 \$0 \$0 \$1,609 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0440 0410 0420 0440 0450 0460 0470	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6240103A 8059901 8059901 8061006	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC. SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK SEDIMENT REMOVAL	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 483.00 1.00 4.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 222.00 483.00 1.00 4.00 6.00	TONS GAL CUYD CUYD SQFT EA EA EA EA EA LS LF SQYD SQYD LS LS LF CUYD	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 10.00 3.00 0.00 222.00 0.00 0.00 0.00 42.00 0.00	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$29.00	\$0 \$29,200 \$110. \$6,960. \$3,840. \$487. \$90 \$0. \$1,150. \$4,500. \$0. \$1,609. \$0. \$1,609. \$0. \$0. \$1,609. \$0. \$0. \$1,609. \$0. \$0. \$1,609. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0440 0410 0420 0440 0450 0460 0470 0480	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6226001C 6221001 6240103A 8059901 8061006 8061016	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC. MULCHING MISC. SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK SEDIMENT REMOVAL SILT FENCE	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 483.00 1.00 4.00 6.00 208.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 5.00 486.00 486.00 222.00 483.00 1.00 4.000 6.00 208.00	TONS GAL CUYD CUYD SQFT EA EA EA EA EA LS LF SQYD SQYD LS LS LF CUYD LF	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 3.00 0.00 2.22.00 0.00 0.0	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$29.00 \$6.50	\$0. \$29,200. \$110. \$6,960. \$3,840. \$487. \$90. \$0. \$1,150. \$0. \$4,500. \$66,000. \$0. \$1,609. \$0. \$1,609. \$0. \$1,609. \$0. \$1,609.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0440 0410 0420 0440 0450 0460 0470 0480 0490	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6226001C 6221001 6240103A 8059901 8061006 8061016 8061019 6061060	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC. MULCHING MISC. SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK SEDIMENT REMOVAL SILT FENCE MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 483.00 1.00 4.00 6.00 208.00 750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 5.00 486.00 486.00 483.00 1.00 4.00 6.00 208.00 750.00	TONS GAL CUYD CUYD SQFT EA EA EA EA EA LS LF SQYD LS LS LF CUYD LS LF CUYD LF	0.00 29.20 22.00 120.00 120.00 65.00 2.00 0.00 3.00 0.00 222.00 0.00 0.00	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$20.00 \$65.50 \$28.00	\$4,290.1 \$0.1 \$29,200.1 \$110.1 \$6,960.1 \$3,840.1 \$487.1 \$90.1 \$1,150.1 \$0.1 \$4,500.1 \$1,609.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0.1 \$0

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Total Palu / All refirs / All Estimates (including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
1- J5S3550	0010	0530	6069901	MISC.METAL BEAM GUARD FENCE THRIE-BEAM TRANSITION	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.
	0070	0540	2161001	TOTAL SURFACE HYDRO DEMOLITION	847.00	0.00	847.00	SQYD	847.00	\$82.00	\$69,454
	0070	0550	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,620.00	0.00	7,620.00	SQFT	7,620.00	\$3.00	\$22,860
	0070	0560	2161503	REMOVAL OF EXISTING DECK REPAIR	850.00	0.00	850.00	SQFT	66.00	\$46.00	\$3,036
	0070	0570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	847.00	0.00	847.00	SQYD	847.00	\$180.00	\$152,460
	0070	0580	7031004	DIAMOND GRINDING	847.00	0.00	847.00	SQYD	0.00	\$20.00	\$1
	0070	0590	7034600	CURB BLOCKOUT	403.00	0.00	403.00	LF	361.00	\$114.00	\$41,15
	0070	0600	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$289.00	\$
	0070	0610	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	10.00	\$70.00	\$70
	0070	0620	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	100.00	0.00	100.00	SQFT	0.00	\$260.00	\$
	0070	0630	7040113	CLEANING AND EPOXY COATING	1,515.00	0.00	1,515.00	SQFT	0.00	\$16.00	\$
	0072	0660	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	8.00	\$1,043.00	\$8,34
	0070										
	0070	5101	2061000	CLASS 1 EXCAVATION	0.00	31.00	31.00	CUYD	31.00	\$72.85	\$2,25
	0070	5102	6214600A	FLOWABLE BACKFILL	0.00	22.00	22.00	CUYD	22.00	\$327.95	\$7,21
	0070	5103	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$743.60	\$74
		5104	7125961	GRAY EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$607.70	\$60
Project J		tal Value	Posted to D	late as of Report Generated Date							\$504,07
J5S3579	0001	0670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$74,900.00	\$74,90
	0001	0680	2069902	MISC.DRAIN BASIN CLEANOUT	4.00	0.00	4.00	EA	4.00	\$1,429.00	\$5,71
	0001	0690	2153000	SHAPING SLOPES, CLASS III	4.00	-1.00	3.00	100F	3.00	\$1,400.00	\$4,20
	0001	0700	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8.60	24.80	33.40	TONS	33.40	\$1,500.00	\$50,10
	0001	0710	4071005	TACK COAT	16.00	0.00	16.00	GAL	16.00	\$5.00	\$8
	0001	0720	6113020	FURNISHING TYPE 2 ROCK BLANKET	189.00	-6.00	183.00	CUYD	183.00	\$56.00	\$10,24
	0001	0730	6113040	PLACING TYPE 2 ROCK BLANKET	189.00	-6.00	183.00	CUYD	183.00	\$45.00	\$8,23
	0001	0740	6161005	CONSTRUCTION SIGNS	393.00	0.00	393.00	SQFT	49.00	\$7.50	\$36
	0001	0750	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$45.00	\$4
	0001	0760	6161025	CHANNELIZER (TRIM-LINE)	58.00	0.00	58.00	EA	4.00	\$18.00	\$7
	0001	0770	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$115.00	\$92
	0001	0780	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$350.00	5
	0001	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,50
	0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,000,00	\$53,00
	0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	486.00	0.00	486.00	LF	486.00	\$53,000.00 \$0.50	\$24
	0001	0820	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	486.00	0.00	486.00	LF	486.00	\$0.50	\$24
	0001	0830	6221001	MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	156.00	0.00	156.00	SQYD	156.00	\$25.00	\$3,90
	0001	0840	60404004	PERMANENT EROSION CONTROL GEOTEXTILE	256.00	37.00	293.00	SQYD	293.00	\$3.00	\$87
	0001										
	0001	0850	8059901	MISC.MULCHING	1.00	0.00	1.00	LS	0.80	\$3,500.00	\$2,80
	0001	0860	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.80	\$3,300.00	\$2,64
		0870	8061006	ALTERNATE DITCH CHECK	40.00	8.00	48.00	LF	48.00	\$20.00	\$96
	0001	0880	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$29.00	
	0001	0890	8061019	SILT FENCE	202.00	-22.00	180.00	LF	180.00	\$6.50	\$1,17
	0010	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,00
	0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,60
	0010	0920	6069901	MISC.METAL BEAM GUARD FENCE THRIE-BEAM TRANSITION	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,50
	0070	0930	2161001	TOTAL SURFACE HYDRO DEMOLITION	586.00	0.00	586.00	SQYD	586.00	\$90.00	\$52,7
	0070	0940	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,274.00	0.00	5,274.00	SQFT	5,274.00	\$4.00	\$21,09
	0070	0950	2161503	REMOVAL OF EXISTING DECK REPAIR	51.00	-36.00	15.00	SQFT	15.00	\$54.00	\$8
	0070	0960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	586.00	0.00	586.00	SQYD	586.00	\$211.00	\$123,64
		0070	7031004	DIAMOND GRINDING	586.00	-586.00	0.00	SQYD	0.00	\$30.00	
	0070	0970									
	0070 0070	0970	7034600	CURB BLOCKOUT	377.00	0.00	377.00	LF	377.00	\$117.00	\$44.1
		0980					377.00			\$117.00 \$290.00	\$44,10
	0070	0980 0990	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$290.00	5
	0070	0980									\$44,10

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250221- D03	Project J	5S3579 - To	tal Value	Posted to D	ate as of Report Generated Date							\$486,719.50
250221-D	D03 250221-D03 Overall - Total Value Posted to Date as of Report Generated Date										\$1,001,332.36	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J5S3545

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7/11/25	7/14/25	1	3.00	CUYD	Both Sides of Beamer Lane	1.015				
0030	6096041	PLACING TYPE 1 ROCK DITCH LINER	7/11/25	7/14/25	1	3.00	CUYD	Both Sides of Beamer Lane	1.015				
0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/11/25	7/14/25	1	18.00	SQYD	Both Sides of Beamer Lane	1.015				
0140	8061006	ALTERNATE DITCH CHECK	7/1/25	7/1/25	1	20.00	LF	10 ft right side Beamer Lane @ south end of bridge A20552. 10 ft left side Beamer Lane @ south end of bridge A20552.					
0160	8061019	SILT FENCE	7/1/25	7/1/25	1	120.00	LF	57 ft right side Beamer Lane @ south end of bridge A20552. 63 ft left side Beamer Lane @ south end of bridge A20552.					
0200	7040101	SUBSTRUCTURE REPAIR (FORMED)	7/11/25	7/14/25	1	4.00	SQFT	East wing wall of End Bent No. 5 on Bridge A20552 on Beamer Lane					
0230	7040110	EPOXY PRESSURE INJECTING	7/11/25	7/14/25	1	10.00	LF	Bridge A20552: 4 LF at Southwest Corner 6 LF at Southeast Corner					

Project: J5S3550

Line	Item	Description	DWR	DWR	Posting	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
Number	Code	Description	Date	Approval Date	Sequence No.	Posted	Offics	Location	Station/ Log Mile	Distance	Station/ Log Mile	Distance	Comments
0260	2022010	REMOVAL OF IMPROVEMENTS	7/1/25	7/1/25	1	0.47	LS	South side slope protection of Route C bridge A17532					Partial payment for removal of slope protection. Remainder of line item to be paid upon completion of removal of guardrail.
0270	2069902	MISC. SHORING	7/8/25	7/9/25	1	2.00	EA	1 EA at SW Corner of Bridge A17532 on RTE C 1 EA at SE Corner of Bridge A17532 on RTE C					
0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/11/25	7/14/25	1	29.20	TONS	RTE C Bridge A17532 from LM 12.299 to 12.304 and LM 12.340 to LM 12.345					
0300	4071005	TACK COAT	7/11/25	7/14/25	1	22.00	GAL	RTE C Bridge A17532 from LM 12.299 to 12.304 and LM 12.340 to LM 12.345					
0310	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/7/25	7/8/25	1	120.00	CUYD	End Bent 1 of Bridge A17532 on RTE C	12.304		12.310		
0320	6113040	PLACING TYPE 2 ROCK BLANKET	7/7/25	7/8/25	1	120.00	CUYD	End Bent 1 of Bridge A17532 on RTE C	12.304		12.310		
0590	7034600	CURB BLOCKOUT	7/15/25	7/15/25	1	361.00	LF	Both Walls of bridge A17532 on RTE C	12.304		12.340		Remaining of line item to be paid upon completion of pouring the guardrail tie-ins (22 LF) and the missing sections (5 LF on East wall and 15 LF on West wall) From slip forming.
0610	7040110	EPOXY PRESSURE INJECTING	7/11/25	7/14/25	1	10.00	LF	Bridge A17532: 2 LF at Northeast Corner 2 LF at Northwest Corner 4 LF at Southeast Corner 4 LF at Southeast Corner 2 LF at Southwest Corner					
5101	2061000	CLASS 1 EXCAVATION	7/3/25	7/8/25	1	31.00	CUYD	South end bent (No. 5) of bridge A17532 on RTE C for flowable fill.					
5102	6214600A	FLOWABLE BACKFILL	7/9/25	7/10/25	1	22.00	CUYD	Underneath End Bent 5 of Bridge A17532 on RTE C					
5103	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	7/8/25	7/9/25	1	1.00	LS	Piles on End Bent No. 5 on Bridge A17532 of RTE C					
5104	7125961	GRAY EPOXY-MASTIC PRIMER	7/8/25	7/9/25	1	1.00	LS	Piles on End Bent No. 5 on Bridge A17532 of RTE C					

The information below this line are details for Construction Signs (if applicable).

No Data Available

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5		5		0"		0			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3545	0020	FURNISHING TYPE 1 ROCK	Material		6	Jul 15, 2025	SYSTEM	(\$246.00)	
		DITCH LINER			6	Jul 15, 2025	SYSTEM	\$246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0020 -	Total						\$0.00	
	0110	PERMANENT EROSION CONTROL	Material		6	Jul 15, 2025	SYSTEM	(\$684.00)	
		GEOTEXTILE			6	Jul 15, 2025	SYSTEM	\$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user straw11 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	0140	ALTERNATE DITCH CHECK	Material		6	Jul 15, 2025	SYSTEM	(\$400.00)	
					6	Jul 15, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0140 -							\$0.00	
	0160	SILT FENCE	Overrun	Overrun	6	Jul 15, 2025	SYSTEM	(\$32.50)	
				Overrun - T	otal			(\$32.50)	
	0400		Overrun - Tota	al				(\$32.50)	
	0160 -		Managara		0	tot 45	OVOTEM	(\$32.50)	
	0230	EPOXY PRESSURE INJECTING	Material		6	Jul 15, 2025 Jul 15,	SYSTEM	(\$700.00) \$700.00	This adjustment offsets the original system-generated Material Payment
						2025	STOTEM		Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0230 -	Total						\$0.00	
J5S3545 -		DITUMINOUS	Matari-1		6	Iul 45	CVCTEA	(\$32.50)	
J5S3550	0290	BITUMINOUS PAVEMENT MIXTURE	Material		6	Jul 15, 2025 Jul 15,	SYSTEM	(\$29,200.00) \$29,200.00	This adjustment offsets the original system generated Material Payment
		PG64-22 (SUR	64-22 (SUR		0	2025	STSTEM	φ29,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user straw11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	6	Jul 15, 2025	strawt1	\$18.25	Current Index = 513.75 Base Index = 501.25 Index Difference = 513.75 - 501.25 = 12.5 Tons Installed = 29.2 Virgin AC % = 5.0
									AC Adjustment = 12.5 * 29.2 * 0.005 = \$18.25
				ACAD - Tota	al			\$18.25	
			Other Item Ad	justment - To	tal			\$18.25	
			Overrun	Overrun	6	Jul 15, 2025	SYSTEM	(\$16,900.00)	
				Overrun - T	otal			(\$16,900.00)	
			Overrun - Tota	al				(\$16,900.00)	
	0290 -	Total						(\$16,881.75)	
	0300	TACK COAT	Material		6	Jul 15, 2025	SYSTEM	(\$110.00)	



_								
Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 030	00 TACK COAT	Material		6	Jul 15, 2025	SYSTEM	\$110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
030	00 - Total						\$0.00	
031	0 FURNISHING	Material		6	Jul 15,	SYSTEM	(\$6,960.00)	
	TYPE 2 ROCK BLANKET			6	2025 Jul 15,	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment
					2025			Estimate Item Adjustment (0010) due to user strawt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
031	0 - Total						\$0.00	
046	O ALTERNATE DITCH CHECK	Material		4	Jun 16, 2025	SYSTEM	(\$380.00)	
				4	Jun 16, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jun 30, 2025	SYSTEM	(\$840.00)	
				5	Jun 30, 2025	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
		Overrun	Overrun	5	Jun 30, 2025	SYSTEM	(\$40.00)	
			Overrun - T	otal			(\$40.00)	
		Overrun - Tota	al				(\$40.00)	
046	60 - Total						(\$40.00)	
048	30 SILT FENCE	Overrun	Overrun	5	Jun 30, 2025	SYSTEM	(\$292.50)	
			Overrun - T	otal			(\$292.50)	
		Overrun - Tota	al				(\$292.50)	
048	0 - Total						(\$292.50)	
049	MGS GUARDRAIL	Construction Stockpile STMI		4	Jun 16, 2025	SYSTEM	\$9,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$9,765.00	
		Construction	Stockpile STI	VII - Total			\$9,765.00	
049	00 - Total						\$9,765.00	
050	APP. TRANS SEC	Construction Stockpile		4	Jun 16, 2025	SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	(REG/NO CURB)			- Total				
	(REG/NO CURB)	STMI					\$3,600.00	
	(REG/NO CURB)			VII - Total			\$3,600.00 \$3,600.00	
050	(REG/NO CURB)	STMI		VII - Total				
050	00 - Total	Construction Construction Stockpile	Stockpile STI	MI - Total	Jun 16, 2025	SYSTEM	\$3,600.00 \$3,600.00 \$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	00 - Total 0 MGS END	Construction Construction Stockpile STMI	Stockpile STI	4		SYSTEM	\$3,600.00 \$3,600.00 \$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
051	00 - Total 0 MGS END ANCHOR	Construction Construction Stockpile	Stockpile STI	4		SYSTEM	\$3,600.00 \$3,600.00 \$650.00 \$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
051	00 - Total 00 MGS END ANCHOR	Construction Construction Stockpile STMI	Stockpile STI	4		SYSTEM	\$3,600.00 \$3,600.00 \$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
051	00 - Total 00 MGS END ANCHOR	Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI	4		SYSTEM	\$3,600.00 \$3,600.00 \$650.00 \$650.00 \$650.00 \$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
051	00 - Total 0 MGS END ANCHOR 0 - Total 20 TYPE A CRASHWORTHY	Construction Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	4 MI - Total	2025 Jun 16,		\$3,600.00 \$3,600.00 \$650.00 \$650.00 \$650.00 \$1,850.00	
051 051 052	10 - Total 10 MGS END ANCHOR 10 - Total 20 TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI - Total Stockpile STI - Total	4 MI - Total	2025 Jun 16,		\$3,600.00 \$3,600.00 \$650.00 \$650.00 \$650.00 \$1,850.00 \$1,850.00	
051 051 052	10 - Total 10 MGS END ANCHOR 10 - Total 20 TYPE A CRASHWORTHY END TERMINAL (MASH) 20 - Total	Construction Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	4 MI - Total	2025 Jun 16,		\$3,600.00 \$3,600.00 \$650.00 \$650.00 \$650.00 \$1,850.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3550	0530	MISC. GUARDRAIL ITEM	Construction Stockpile STMI	- Total				\$1,600.00			
			Construction	tocknile STI	MI - Total			\$1,600.00			
	0530 -	Total		otookpiio o i	rotai						
	0570	LATEX MODIFIED CONCRETE	Material		5	Jun 30, 2025	SYSTEM	\$1,600.00 (\$152,460.00)			
		WEARING SURFACE			5	Jun 30, 2025	SYSTEM	\$152,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overridding Payment		
					6	Jul 15, 2025	SYSTEM	(\$152,460.00)	Estimate Exception 1 on the current Payment Estimate.		
					6	Jul 15, 2025	SYSTEM	\$152,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overridding Payment		
				- Total				\$0.00	Estimate Exception 3 on the current Payment Estimate.		
			Material - Tota					\$0.00			
	05=0	Tatal	material - Tota								
	0570 -	otal						\$0.00			
	0590	CURB BLOCKOUT	T Material		6	Jul 15, 2025	SYSTEM	(\$41,154.00)			
					6	Jul 15, 2025	SYSTEM	\$41,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0590 -	Total						\$0.00			
	0610	EPOXY PRESSURE	Material		6	Jul 15, 2025	SYSTEM	(\$700.00)			
		INJECTING			6	Jul 15, 2025	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user straw11 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0610 -	Total						\$0.00			
					-						
	5102	FLOWABLE BACKFILL	Material		6	Jul 15, 2025	SYSTEM	(\$7,214.90)	This distance of the second se		
					6	Jul 15, 2025	SYSTEM	\$7,214.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	5102 -	Total	Material - Total					\$0.00			
		GRAY EPOXY- MASTIC PRIMER	Material		6	Jul 15, 2025	SYSTEM	(\$607.70)			
					6	Jul 15, 2025	SYSTEM	\$607.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user straw11 overridding Payment		
				Total				- 00.00	Estimate Exception 13 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	5104 -	- Total						\$0.00			
J5S3550 -	Total							\$250.75			
J5S3579	0690	SHAPING SLOPES, CLASS	Material		4	Jun 16, 2025	SYSTEM	(\$4,200.00)			
		III			4	Jun 16, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0690 -	- Total						\$0.00			
		BITUMINOUS	Material		3	Jun 2,	SYSTEM				
	0700	PAVEMENT	iviatellal		3	Jun 2, 2025	SISIEW	(\$50,100.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3579	0700	MIXTURE PG64-22 (SUR	Material		4	Jun 16, 2025	SYSTEM	(\$50,100.00)	
				- Total				(\$100,200.00)	
			Material - Tota	ıl				(\$100,200.00)	
			MaterialCredit		4	Jun 16, 2025	SYSTEM	\$50,100.00	
					5	Jun 30, 2025	SYSTEM	\$50,100.00	
				- Total				\$100,200.00	
			MaterialCredit	- Total				\$100,200.00	
			Other Item Adjustment	ACAD	5	Jun 30, 2025	strawt1	\$20.88	Current Index = 513.75 Base Index = 501.25 Index Difference = 513.75 - 501.25 = 12.5 Installed Quantity (Tons) = 33.4 Virgin AC % = 5 AC Adjustment = 12.5 * 33.4 * 0.05 = \$20.88
				ACAD - Tot	al			\$20.88	
				OTHR	5	Jun 30, 2025	strawt1	(\$37,200.00)	This adjustment is to correct a system generated adjustment that was an error on both this estimate and Estimate 0003, where acknowledging a material exception caused the system to deduct material twice.
					6	Jul 15, 2025	strawt1	\$37,200.00	Adjustment on Estimate 0005 was on the wrong type of item adjustment. This adjustment is to zero out the Other/Other adjustment total for the contract.
				OTHR - Tota	al			\$0.00	
				OVRN	6	Jul 15, 2025	strawt1	(\$37,200.00)	This adjustment is to correct an adjustment that was made to the wrong type on Estimate 0005 and putting on the correct (Overrun) Type.
				OVRN - Tot	al			(\$37,200.00)	
			Other Item Ad	justment - To	tal			(\$37,179.12)	
			Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$37,200.00)	
					3	Jun 2, 2025	gabelj3	\$37,200.00	This adjustment offsets the original system-generated Overrun Adjustment on this estimate (Est. No. 3). The Insufficient Materials Exception for this item was acknowledged due to missing mix approval and certification, and the corresponding system-generated Materials Adjustment offsets the posted item pay. This adjustment prevents the overrun amount from being deducted twice.
					5	Jun 30, 2025	SYSTEM	\$37,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).
				Overrun - T	errun - Total				
			Overrun - Tota	al				\$37,200.00	
	0700 -	Total						\$20.88	
	0710	TACK COAT	COAT Material		3	Jun 2, 2025	SYSTEM	(\$80.00)	
					3	Jun 2, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$80.00)	
					4	Jun 16, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	0720	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 2, 2025	SYSTEM	(\$10,248.00)	
					3	Jun 2, 2025	SYSTEM	\$10,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0720 -							\$0.00	
	0770	TYPE 3 MOVEABLE	Material		1	May 1, 2025	SYSTEM	(\$920.00)	



004	Line	Donariati	Adimeter	Other	Fat	Crasteri	Crastad	A pro 0 4	Damanica
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
579	0770	BARRICADE	Material		1	May 1, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0770 -	Total						\$0.00	
	0790	CHANGEABLE MESSAGE SIGN WITHOUT	Material		1	May 1, 2025	SYSTEM	(\$4,500.00)	
		COMMUNICATION INTERFACE, CONTRACTOR			1	May 1, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FURNISHED / RETAINED		- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0790 -	Total				\$0.00		\$0.00	
	0810	4 IN. WHITE WATERBORNE PAVEMENT	Material		4	Jun 16, 2025	SYSTEM	(\$243.00)	
		MARKING			4	Jun 16, 2025	SYSTEM	\$243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	0810 -	Total						\$0.00	
	0820	4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	Jun 16, 2025	SYSTEM	(\$243.00)	
		MARKING			4	Jun 16, 2025	SYSTEM	\$243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	0820 -						01/0==1	\$0.00	
	0840	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Jun 2, 2025	SYSTEM	(\$879.00)	
					3	Jun 2, 2025	SYSTEM	\$879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$111.00)	
					5 Jun 30, 2025		SYSTEM	\$111.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
									applied (if fior 2010).
				Overrun - T	otal			\$0.00	applied (ii Noti 2010).
			Overrun - Tota		otal			\$0.00 \$0.00	
	<mark>0840 -</mark>	Total	Overrun - Tota		otal				applied (inter-2016).
		Total ALTERNATE DITCH CHECK	Overrun - Tota		otal 2	May 15, 2025	SYSTEM	\$0.00	applied (intel 2010).
		ALTERNATE					SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user straw11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ALTERNATE			2	2025 May 15,		\$0.00 \$0.00 (\$960.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment
		ALTERNATE			2	2025 May 15, 2025 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$960.00) \$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment
		ALTERNATE			2 2 3	2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$960.00) \$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user straw11 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user straw11 overridding Payment
		ALTERNATE		al - Total	2 2 3	2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$960.00) \$960.00 (\$960.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user straw11 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user straw11 overridding Payment
		ALTERNATE	Material	al - Total	2 2 3	2025 May 15, 2025 Jun 2, 2025 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$960.00) \$960.00 \$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user straw11 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user straw11 overridding Payment



JSS3579 0870 ALTERNATE Dirth CHECK	rridding Payment
Name	rridding Payment
Description Silt Fence Material 2 May 15, 2025 3 3 3 3 3 3 3 3 3	rridding Payment
2025 2 May 15, SYSTEM \$1,170.00 This adjustment offsets the original system-generated Mat	rridding Payment
2025 Estimate Item Adjustment (003) due to user strawt1 over Estimate Exception 2 on the current Payment Estimate.	rridding Payment
Material - Total \$0.00	
10890 - Total S0.00 S0.00 S0.00 Payment Estimate Item Adjustment generated Stockpile Total S3,600.00 Payment Estimate Item Adjustment generated Stockpile Total S0,00 Payment Estimate Item Adjustment generated Stockpile Total S0,00 Payment Estimate Item Adjustment generated Stockpile Total S3,700.00 Payment Estimate Item Adjustment generate	
MGS BRIDGE	
APP. TRANS SEC (REG/NO CURB)	
Construction Stockpile - Total (\$3,600.00)	ransaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S3,600.00 Construction Stockpile STMI - Total S3,600.00 S0.00 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total	^r ransaction
Stockpile STMI - Total \$3,600.00	Fransaction
Total \$3,600.00	
0910 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Ad Jun 16, SYSTEM (\$3,700.00) (\$3,700.00) Construction Stockpile Construction Stockpile Ad Jun 16, SYSTEM (\$3,700.00) Payment Estimate Item Adjustment generated Stockpile T SySTEM (\$3,700.00) Payment Estimate Item Adjustment generated Stockpile T SySTEM (\$3,700.00)	
0910 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile 4 Jun 16, 2025 (\$3,700.00) (\$3,700.00) Construction Stockpile - Total Construction Stockpile 4 Jun 16, 2025 SYSTEM (\$3,700.00) Payment Estimate Item Adjustment generated Stockpile T (\$3,700.00) Payment Estimate Item Adjustment generated Stockpile T (\$3,700.00)	
CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total (\$3,700.00)	
Construction Stockpile - Total (\$3,700.00) Construction Stockpile 4 Jun 16, SYSTEM \$3,700.00 Payment Estimate Item Adjustment generated Stockpile Total Stockpile 1	ransaction
Construction 4 Jun 16, SYSTEM \$3,700.00 Payment Estimate Item Adjustment generated Stockpile T Stockpile 2025	
Stockpile 2025	Form and the second
STMI	ransaction
- Total \$3,700.00	
Construction Stockpile STMI - Total \$3,700.00	
0910 - Total \$0.00 0920 MISC. Construction 4 Jun 16, SYSTEM (\$1,600.00) Payment Estimate Item Adjustment generated Stockpile T	Fransaction
GUARDRAIL ITEM Stockpile 2025	Talisaction
- Total (\$1,600.00) Construction Stockpile - Total (\$1,600.00)	
Construction 4 Jun 16, SYSTEM \$1,600.00 Payment Estimate Item Adjustment generated Stockpile Totokpile 2025	Fransaction
STMI \$1,600.00	
Construction Stockpile STMI - Total \$1,600.00	
0920 - Total \$0.00	
0960 LATEX MODIFIED Material 3 Jun 2, SYSTEM (\$123,646.00) CONCRETE 2025	
WEARING SURFACE 3 Jun 2, 2025 SYSTEM \$123,646.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0008) due to user strawt1 over Estimate Exception 3 on the current Payment Estimate.	
4 Jun 16, 2025 (\$123,646.00)	
4 Jun 16, 2025 \$\frac{1}{2}\] SYSTEM \$\frac{1}{2}\] \$\frac{1}{2}\] \$\frac{1}{2}\] This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0013) due to user strawt1 over Estimate Exception 4 on the current Payment Estimate.	terial Payment rridding Payment
- Total \$0.00	
Material - Total \$0.00	
0960 - Total \$0.00	
0980 CURB BLOCKOUT Material 4 Jun 16, 2025 SYSTEM (\$44,109.00)	
4 Jun 16, 2025 SYSTEM \$44,109.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0014) due to user strawt1 over Estimate Exception 10 on the current Payment Estimate.	
5 Jun 30, 2025 SYSTEM (\$44,109.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3579	0980	CURB BLOCKOUT	Material			2025			Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 15, 2025	SYSTEM	(\$44,109.00)	
					6	Jul 15, 2025	SYSTEM	\$44,109.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0980 -	Total						\$0.00	
J5S3579 -	- Total							\$20.88	
Overall -	Total							\$239.13	

MoDOT

Contract Adjustments for Contract - 250221-D03

There are no contract adjustments to display for this contract.

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